

Date: Monday, 2/19/2007 3:27:58 PM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: DOOR SUPPORT KIT
Job Number	: 30778		
Estimate Number	: 12112		
P.O. Number	: <i>N/A</i>	Part Number	: D412698015
This Issue	: 2/19/2007	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i>	Drawing Revision	: N/A
Previous Run	: 28084	Material	: <i>N/A</i>
		Due Date	: 2/28/2007
Written By	: <i>[Signature]</i>	Qty:	<i>8</i> Um: Each
Checked & Approved By	: <i>[Signature]</i>		
Comment	: Est Rev:C Removed Manufacturing 06-01-25 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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(10)

Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

KS 07.02.20

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D32001	Door Post Block
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

✓ 2 D3200-1 Door Post Block *B28106* ✓ ✓

4.0	D32003	Door Wedge
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3200-3 Door Wedge *B28107* ✓ ✓

5.0	D32011	Doubler
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Comment: Qty.: 2.0000 Each(s)/Unit Total : ~~20.0000~~ Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 D3201-1 Doubler *B28108* ✓ 1 *B30827* 7/4/27 S9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 2/19/2007 3:27:58 PM
User: Kira Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR SUPPORT KIT

Job Number: 30778

Part Number: D412698015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32013

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: ~~10.0000~~ 4 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3201-3 Angle 1528111 ✓

7.0

D32014

Doubler



Comment: Qty.: 1.0000 Each(s)/Unit Total: ~~10.0000~~ 4 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3201-4 Angle 1528112 ✓

8.0

AN960JD10L

Washer



Comment: Qty.: 12.0000 Each(s)/Unit Total: ~~120.0000~~ 96 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 AN960JD10L Washer M16612 (70x) ✓

(26) ✓
M101291 ✓

9.0

MS21042L3

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total: ~~120.0000~~ 96 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS21042L3 Nut (or -3) M102658 (29) ✓

M103585 (67x) ✓

[+19]

Adouter 19 dans l'ordi

10.0

MS24693S277

Screw



Comment: Qty.: 12.0000 Each(s)/Unit Total: ~~120.0000~~ 96 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

12 MS24693-S277 Screw M103641 ✓

7/4/27 50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/04/30
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DOOR SUPPORT KIT

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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



u 07-04-30

Comment: INSPECT 100% KITS FOR COMPLETENESS

PACKAGING RESOURCE #1

12.0

PACKAGING 1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-015

Location:

PPP Rev: A

13.0

QC21

FINAL INSPECTION/W/O RELEASE



(8)

Comment: FINAL INSPECTION/W/O RELEASE

u 07-04-30

Job Completion



u 07-04-30

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries